

**GOVERNMENT OF TELANGANA
ABSTRACT**

Elections – Special Summary Revision of Electoral Rolls, 2016 – Insertion of paid advertisement on 29.10.2015 – Payment of bill of Rs.27,880/- to M/s The Etemaad Urdu Daily Hyderabad– Expenditure sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 747

Dated: 17-03-2017

Read the following:

1. Govt. Lr.No.4044/Elecs.E/A2/2015-13, dt. 28.10.2015.
2. Bill from The Etemaad Urdu Daily Hyderabad
Bill No:NIV/ADVT – 7737, dated:29.10.2015
3. G.O.Rt.No.327., Fin (EBS.I) Dept.dt.04.03.2017.

ORDER

In the Government letter 1st read above, the Sr. Manager, Advertisement, The Etemaad Urdu Daily, Hyderabad has been requested to insert advertisement in black and white of 200 sq.cm size in the editions of Telangana of The Etemaad Urdu Daily news paper at 15% discount rate as against the I&PR approved rate on 29.10.2015 in 3rd page in connection with Special Summary Revision of Electoral Rolls, 2016 and submit bills as per the approved rate along with advance stamped receipt, five copies of news paper of each edition in which the advertisement has been published and bank details for processing the bill for payment.

2. Accordingly, the agency has inserted advertisements in all editions of the Etemaad Urdu Daily news paper in the editions of Telangana on 29.10.2015 and sent bills for Rs.**27,880/-** (Rupees Twenty seven thousand eight hundred and eighty only) for arranging payment.

3. After careful examination, sanction is hereby accorded for payment of Rs.**27,880/-** (Rupees Twenty seven thousand eight hundred and eighty only) to M/s The Etemaad Urdu Daily, Hyderabad towards the cost of advertisement in all editions of the Etemaad Urdu Daily news paper of Telangana on 29.10.2015 in connection with Special Summary Revision of Electoral Rolls, 2016.

4. The expenditure sanctioned in para 3 above shall be debited “**2015 – Elections – MH 106 Charges for conduct of Elections to State Legislature – SH (05) Legislative Council – 260 Advertisement, Sales and Publicity Expenses**” and shall be met from the funds provided in the G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of “**The Etemaad Urdu Daily, Hyderabad**” A/c No.62031045138, State Bank of Hyderabad, Darussalam Branch, Hyderabad, IFSC Code: SBHY0020401 and MICR Code.No.500004014, Pan.No.AAAP03563E.

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6. The Pay and Accounts Officer, Hyderabad is requested to admit the bill in audit.

7. This order does not require the concurrence of Finance Department in accordance of G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Telangana state.
Copy to
The Sr. Manager, Advt., The Etemaad Urdu Daily, Hyderabad
The Director of Treasuries & Accounts, Telangana , Hyderabad.
The A.G.A.P. Telangana, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER